

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Utilization of the Services of Data Entry Operators sponsored by Jyothi Computer Services, Hyderabad - Sanction of expenditure for the period from 21.05.2013 to 20.06.2013 – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 204

Dated:-22-06-2013.

Read the following:

1. G.O.Rt.No.300, Dept. for WCD & SC (OP), dt.14-08-2011.
2. G.O.Rt.No.401, Dept. for WCD & SC (OP), dt.16-11-2011.
3. G.O.Rt.No.403, Dept. for WCD & SC (OP), dt.17-11-2011.
4. G.O.Rt.No.431, Dept. for WCD & SC (OP), dt.16-12-2011.
5. G.O.Rt.No.34, Dept. for WCD & SC (OP), dt.23-01-2012.
6. G.O.Rt.No.344, Dept. for WCD & SC (OP), dt.24-09-2012.
7. G.O.Rt.No.143, Dept. for WCD & SC (OP), dt.22-04-2013.
8. From Jyothi Computers, Jyothi Arcade, Barkatpura, Hyderabad, Bills No.JCS/WDCWD/2013/6/1, dt:21-06-2013.

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ORDER:

In accordance with the references 1st to 8th read above, the services of Data Entry Operators, sponsored by Jyothi Computer Services, Barkathpura, Hyderabad have been utilized as DEO's for the period from 21.05.2013 to 20.06.2013. The firm has submitted bill for Six D.E.O.s for Rs.78,837/-(Rupees Seventy eight thousand eight Hundred and thirty seven only) i.e., salary @ Rs.13,139/ for each individual and Rs.266/- deducted from salary for Income Tax, in F/o Joint Commissioner, Hyderabad for the period from 21.05.2013 to 20.06.2013 which is inclusive of service charges of agency @ 4%, Employer contribution towards EPF-13.61%, ESI-4.75% and service tax @ 12.36% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs.78,837/- (Rupees Seventy eight thousand eight Hundred and thirty seven only) to Jyothi Computer Services, Barkathpura, Hyderabad towards remuneration of the services of the following Data Entry Operators.

Sl. No.	Names
1	Sri Y. Vijay Babu
2.	Smt P. Kiranmayee
3.	Sri G. Ravi
4.	Sri L. Murali
5.	Sri K. Suresh
6.	Smt A. Jhansi Rani

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 10 – Department for Women, Children, Disabled and Senior Citizens – 300 – Other Contractual Services.

(PTO)

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4. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to bank account to disburse the amount to the above individuals.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Jyothi Computer Services, Barkathpura, Hyderabad.

Copy to:

The Dept., for WCD & SC (OP Claims)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Individual concerned through agency.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement for D.E.Os Salary Bill for the month of June, 2013.

Sl. No.	Names of the D.E.Os	Amount
01	Sri Y. Vijay Babu	9500.00
02	Smt.P. Kiranmayee	9500.00
03	Sri G. Ravi	9500.00
04	Sri L. Murali	9500.00
05	Sri K. Suresh	9500.00
06	Smt A. Jhansi Rani	9500.00
	Salary total	57000.00
	Employer contribution of PF 13.61%	7,758.00
	Employer contribution of ESI 4.75%	2,708.00
	Agency Commission 4%	2,699.00
	Sub Total	70,165.00
	Service Tax 12.36%	8,672.00
	Total	78,837.00

(Rupees Seventy eight thousand eight Hundred and thirty seven only)